

Integrated EH&S FY06 Assessment Schedule

Rev. 3 - 5/25/06

Topic/Area	Who	1Q	2Q	3Q	4Q
ISMS (including WSS Flowdown Process)	PAD	IA			
Welding	PAD	IA			
FEL Review ¹	ACC			IA	
EMS Validation	TJSO	S			
Hazardous Waste Management	TJSO/ORO	S			
PPE Use	ACC	MSA			
PPE Use	ADM	MSA			
PPE Use	EHS	MSA			
PPE Use	PHY	MSA			
CFR 835 - H Records; CFR 835 - I Report to Individuals	PAD		IA		
Subcontractor H&S	PAD		IA		
Fall Protection	TJSO		S		
Respiratory Protection/Chemical Hygiene	TJSO		S		
Lock/Tag/Try	ACC		MSA		
Lock/Tag/Try	ADM		MSA		
Lock/Tag/Try	EHS		MSA		
Lock/Tag/Try	PHY		MSA		
Vertical Ladder ²	ADM		MSA		
Avian Flu Preparation ³	EHS		MSA		
Avian Flu Preparation	ADM		MSA		
Avian Flu Preparation	PHY		MSA		
Avian Flu Preparation	EHS		MSA		
Facility Transition Surveillance	PAD			IA	

¹ Rescheduled due to budget constraints

² Added to schedule in response to injury

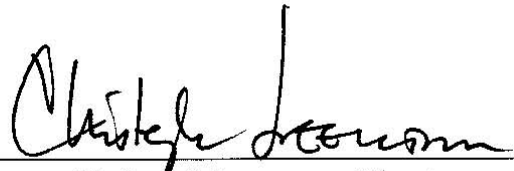
³ Added to schedule in response to pandemic possibility

Topic/Area	Who	1Q	2Q	3Q	4Q
Ergonomics	TJSO/ORO			S	
Environmental Permits	TJSO			S	
Electrical Safety	ACC			MSA	
Electrical Safety	ADM			MSA	
Electrical Safety	EHS			MSA	
Electrical Safety - Qualified Person Training	PHY			MSA	
Electrical Safety - Review Configuration Management	PHY			MSA	
CFR 835 - L Area Monitoring	PAD				IA
EMS	PAD				IA
Earned Value Management System	PAD (Contractor)				IA
Confined Space/ODH Program	TJSO				S
Electrical Safety (LO/TO emphasis)	TJSO/ORO				S
Work Planning/Execution	ACC				MSA
Work Planning/Execution	ADM				MSA
Work Planning/Execution	EHS				MSA
Work Planning/Execution	PHY				MSA
Subcontractor Safety Incentives	SURA	Audit			
EMS	SURA	Audit			
Safety (Follow up to '05 Audit)	SURA	Audit Follow-up			

PAD: Performance Assurance Department
 TJSO: Thomas Jefferson National Accelerator Facility Site Office
 ACC: Accelerator Division
 ADM: Administration Division
 EHS: EH&S Division
 PHY: Physics Division
 W: Walkthrough

ORO: Oak Ridge Office
 SURA: Southeastern University Research Association
 IA: Independent Assessment
 MSA: Management Self Assessment
 S: Surveillance

Approved* by


 Christoph Leemann, Director

Date 6/8/06

* Approval applies only to JLab assessment schedule; TJSO assessment schedule included for information only
 (Instead of the TJSO surveillance shown in the schedule an ISMS Assist Visit and two Surveillances
 (LOTO and Fall Protection) have been scheduled for the 4QFY06)

5/1/06

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(A table top assessment of the lab's PAAA program was conducted by DOE in 4QFY06)